

**Surekha, Pitchuka**

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**From:** Claims <claims@lgrenovations.net>  
**Sent:** Monday, December 5, 2016 12:28 PM  
**To:** claimdocs  
**Subject:** 722204136038  
**Attachments:** Invoice 1060 - Wang, Max.pdf

Attached is our final invoice for the roof repairs completed to date for the insured, Max Wang. Please take a moment to review and let me know if you have any questions or concerns.

Best Regards,



**Jude Montero**  
Claims Administrator  
o (972) 532-3676 x102  
c (214) 478-5477  
[jmontero@lgrenovations.net](mailto:jmontero@lgrenovations.net)  
[www.lgrenovations.net](http://www.lgrenovations.net)

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**LG Renovations**  
9535 Forest Lane  
Suite 220  
Dallas, TX 75243  
[info@lgrenovations.net](mailto:info@lgrenovations.net)  
<http://www.lgrenovations.net/>

**Invoice 1060**

**BILL TO**

Max Wang  
3421 Melanie Lane  
Plano, TX 75023

DATE  
09/28/2016

PLEASE PAY  
**\$28,773.63**

DUE DATE  
10/28/2016

**POLICY #**  
0Y6815000

**CLAIM #**  
722204136038

**PO #**  
LGR5127897681

<b>DATE</b>	<b>ACTIVITY</b>	<b>AMOUNT</b>
09/28/2016	<b>30YR Laminate</b> ATLAS Pristine Pinnacle / Sienna	28,773.63

Total is due upon completion of project.

If you have any questions about this invoice please feel free to contact us.

TOTAL DUE **\$28,773.63**

(972) 532-3676

[claims@lgrenovations.net](mailto:claims@lgrenovations.net)

THANK YOU.

Make all checks payable to LG Renovations **SAFECO 000172**